Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR NO:- 109/16-17

(For Other Works)

No. *First & Final* Date 18/11/2016

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura

Bill Received No. 637 Dated 28/9/16 Divisional Cash Book Voucher No..... Dated....

Sub Divisional Work Code: 005-15-000030

Schedule Docket No. Head of Account: P-2200 Est.Cost: 18.50 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Cleaning and Removal of Silt at Open Drains at Kattigenahalli, Kogilu and Jakkur Surrounding Areas in Ward No. 05, Byatarayanapura Sub Division

Name of Contractor and Full Address : *Executive Engineer, Karnataka Rural Infrastructure Development Limited, No. 119 11th Cross, Cilvestra Arcade, 3rd Floor, East Park Road, Malleshwaram, Bangalore-03*

Reference to Work Order No. BBMP/ EE/BTP/WO/141/2016-17 Date: 24.10.2016

Certified that the measurements were taken by me on 18/11/2016 and recorded of Pages 262 to 302 of measurement Book No. 2624/15-16 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Contractor

Officer-in-charge of work
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Certified that the measurement were taken by me on 18/11/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer-in-charge
Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore 18/11/16

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Total Rs: 18,49,714-00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payment Now made } cost store or other material supplied. recovery of amount creditable to this other work Amount paid on this bill Cheque / Cash.

ST - 36994-00
VAT - 73989-00
Cess - 18497-00
CDF - 1850-00
LR - 27746-00
FSD - 92486-00
Adj - ~~159076-00~~ 251562-00
Cheque: ~~1690638-00~~ 1598,152-00

5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Received Rs ..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Stamp

Dated Signature of Contractor

Paid by me by Cheque No. Dated.....

Cash Rs.....

Dated.....

Audited & Admitted for Rs. 18,49,714-00
1598152-00
by Cheque
and Rs. ~~159076-00~~ 251562-00 by adjustment

Executive Engineer
Bydarayanapura Sub Div. Byatarayanapura
BBMP.

30/11

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	cum
2	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Cum
	Grandf Total	
	Add 8% of KRIDL Charges	
	For 1% Third Party Inspection Charges	CES

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	7642.70	159.84	1221609.17	7642.70	1221609.17	
-	-	7642.70	62.20	475375.94	7642.70	475375.94	
				1696985.00		1696985.00	
				135759.00		135759.00	
				16970.00		16970.00	
				1849714.00		1849714.00	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

18/11/16
Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore